GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Vehicles – Utilization of vehicle by Sri Ch. Santhi Swarup, Joint Director, Planning Department, A.P. Secretariat, Velagapudi for the month of February 2017 – Sanction and release of Rs 25,000/- (Twenty five Thousand only) for the month of February 2017 to 'Teja Tours and Travels' under Twenty Point Programme B.E. 2016-17 – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 137 Dated: 15-03-2017

Read the following:

1. G.O.Rt.No.426 Planning (VIII) department dated 15.07.2016
2. Bill of Teja Tours and Travels Bill No Nil dt 03.03.2017 (Regd No.1765/12) together with advance stamped receipt @ Rs 25,000/- p.m. and day wise trip sheet with kilometers for the month of February 2017
3. G.O.Rt.No 1343 Fin (FMU-GAD-2) Dept., dated 06.05.2016

ORDER

In pursuance of the orders issued in the ref 1st read above, Government have issued orders permitting to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year from 01st April 2016 to 31st March 2017 for utilization of senior officers of Planning department under Twenty Point Programme.

2 In the reference 2nd read above, Teja Tours and Travels have submitted original bill advance stamped receipt for Rs 25,000/- and day wise trips with kilometers for the month of February 2017 to the Government.

3 In the ref 3rd read above, the Finance (FMU-GAD-2) Department have issued CBRO for the current year B.E. 2016-17 allocating authorized budget towards hiring of private vehicles under twenty point programme for Rs 6.00 lakhs under the Head of Account ''3451 Secretariat Economic Services – M.H.092 other officers – G.H.11 State Development Plan – S.H.(24) Twenty Point Programme – 130 office expenses – 134 Hiring of private vehicles''

4 Government after careful examination, hereby sanction and release an amount of Rs 25,000/- (Twenty Five Thousand only) to 'Teja tours and Travels,' towards hiring of vehicle charges for the month of February 2017 from the budget of hiring of Private Vehicles under twenty Point Programme.

5 The Assistant Secretary to Govt, and DDO, Planning (Claims) department is requested to draw & disburse the amount sanctioned at para 4 above to Teja Tours and Travels, Parsigutta, Secuderabad, Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch.

6 This order does not require the concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETERY TO GOVERNMENT (E.O.)

To
The Assistant Secretary to Government & DDO, Planning Department, A.P. Secretariat, Velagapudi
The Deputy P.A.O., A.P. Secretariat Branch, Velagapudi, Guntur District
Copy to: The Teja Tours and Travels,
Planning (O.P.II) Dept.,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER